



Produces plan networks

| PLAN_INFORMATION FILE |            |   |
|-----------------------|------------|---|
| Field Name            | Type(size) | Description   |
| CONTRACT_ID           | Char(5)    | Organization contract number assigned by CMS                          |
| CONTRACT_NAME         | Char(50)   |   |
| ORGANIZATION_TYPE     | Char(13)   | Description of organization type (e.g., Local CCP)                    |
| CONTRACT_PLAN_TYPE    | Char(37)   | Description of contract type (e.g., Local PPO)                        |
| PLAN_ID               | Char(3)    | Plan identifier assigned by CMS                                       |
| PLAN_NAME             | Char(42)   |   |
| PLAN_TYPE             | Char(37)   | Description of plan type (e.g., PPO)                                  |
| SEGMENT_ID            | Char(1)    | Segment ID for local MA-PD plans assigned by CMS (zero for all other) |
| PART_D                | Char(1)    | Does plan include Part D services? (Y/N)                              |
| FORMULARY_REQ         | Char(1)    | Does plan have a formulary? (Y/N)                                     |
| FORMULARY_ID          | Char(8)    | Unique Identifier assigned to formulary                               |
| SERVICE_AREA          | Char(8)    | 2-character State code and SSA State/County code                      |
| MA_REGION_CODE        | Char(2)    | Plan service area (Regional MA plans only)                            |
| PDP_REGION_CODE       | Char(2)    | Plan service area (PDP only)  |
| STATE                 | Char(2)    | 2-character State code (Local MA plans only)                          |
| COUNTY_CODE           | Char(5)    | 5-character SSA State/County code (Local MA plans only)               |
| PARTIAL_FLAG          | Char(1)    | Does plan only cover part of the county? (Y/N)                        |

| FORMULARY FILE        |            |   |
|-----------------------|------------|---|
| Field Name            | Type(size) | Description   |
| CONTRACT_ID           | Char(5)    | Organization contract number assigned by CMS  |
| FORMULARY_ID          | Char(8)    | Unique Identifier assigned to formulary   |
| FORMULARY_VERSION     | 9(5)       | Unique version number.  |
| NDC                   | Char(11)   | 11-digit NDC  |
| TIER                  | 9(2)       | Cost Share tier value associated with the drug product associated                               |
|                       |            | with NDC. An NDC can be associated with only one tier.  |
| QUANTITY_LIMIT_YN     | Char(1)    | Is there a quantity limit on the drug product associated with the                               |
| OLIANITITY LIMIT ANAT | 0(2)       | NDC other than 30 or 34 days? (1=yes, 0=no)   |
| QUANTITY_LIMIT_AMT    | 9(3)       | If QUANTITY_LIMIT_YN=1, what is the quantity limit in units (pills,                             |
| OLIANITITY LIMIT DAYO | 0(0)       | mL, etc) of the drug product associated with NDC.   |
| QUANTITY_LIMIT_DAYS   | 9(3)       | If QUANTITY_LIMIT_YN=1, what is the time period (in days) to                                    |
| DDIOD ALITH VAL       | Chor(4)    | which the QUANTITY_LIMIT_AMT applies?   |
| PRIOR_AUTH_YN         | Char(1)    | Is prior authorization required for the drug associated with NDC? (1=yes, 0=no)                 |
| STEP_THER_GRPS        | 9(2)       | How many step therapy groups include the drug product associated with NDC? (number of groups=n) |
| STEP_GRP_DESC_1       | Char(100)  | What is the description of step therapy group 1? (blank if                                      |
|                       |            | STEP_THER_GRPS=0)   |
| STEP_GRP_STEP_1       | Char(3)    | What step in step therapy group 1 contains the drug product                                     |
|                       |            | associated with NDC? (blank if STEP_THER_GRPS=0)  |
|                       |            | NOTE: STEP_GRP_DESC and STEP_GRP_STEP are   |
|                       |            | repeated for each of the n groups numbered in   |
|                       |            | STEP_THER_GRPS.   |
| STEP_GRP_DESC_n       | Char(100)  | What is the description of step therapy group n?  |
| STEP_GRP_STEP_n       | Char(3)    | What step in step therapy group n contains the drug product                                     |
|                       |            | associated with NDC?  |

| BENEFICIARY COST FILE |            |  |
|-----------------------|------------|--|
| Field Name            | Type(size) | Description  |
| CONTRACT_ID           | Char(5)    | Organization contract number assigned by CMS   |
| PLAN_ID               | Char(3)    | Plan identifier assigned by CMS  |
| SEGMENT_ID            | Char(3)    | Segment ID for local MA-PD plans assigned by CMS (zero for all other)  |
| COVERAGE_LEVEL        | 9(1)       | Coverage type for beneficiary with no subsidy. 1=copay/coinsurance, 2=coverage gap, 3=catastrophic   |
| TIER                  | 9(2)       | Cost Share tier value  |
| DAYS_SUPPLY           | 9(1)       | Length of days supply to which cost structure applies. 1=30days, 2=90 days, 3=other  |
| COST_TYPE_PREF        | 9(1)       | Type of cost sharing at preferred pharmacies. 1=copay, 2=coinsurance   |
| COST_AMT_PREF         | 9(4)v9(4)  | Amount of cost sharing at preferred pharmacies. If COST_TYPE_PREF=1, this field is interpreted as \$\$\$\$cccc for example, 00100000 is interpreted as \$10.00. If COST_TYPE_PREF=2, this field is interpreted as a 4-decimal-place number for example, 00002500 is interpreted as 0.25 or 25% |
| COST_TYPE_NONPREF     | 9(1)       | Type of cost sharing at nonpreferred pharmacies. 1=copay, 2=coinsurance  |
| COST_AMT_NONPREF      | 9(4)v9(4)  | Amount of cost sharing at nonpreferred pharmacies. See description of COST_AMT_PREF.   |
| COST_TYPE_MAIL        | 9(1)       | Type of cost sharing at mailorder pharmacies. 1=copay, 2=coinsurance   |
| COST_AMT_MAIL         | 9(4)v9(4)  | Amount of cost sharing at mailorder pharmacies. See description of COST_AMT_PREF.  |

| GEOGRAPHIC LOCATOR FILE |            |  |
|-------------------------|------------|--|
| Field Name              | Type(size) | Description                                |
| COUNTY_CODE             | Char(5)    | 5-character SSA State/county code          |
| STATENAME               | Char(20)   | State name                                 |
| COUNTY                  | Char(30)   | County name                                |
| MA_REGION_CODE          | Char(2)    | Plan service area (Regional MA plans only) |
| MA_REGION               | Char(150)  | Description of Regional MA region          |
| PDP_REGION_CODE         | Char(2)    | Plan service area (PDP only)               |
| PDP_REGION              | Char(150)  | Description of PDP region                  |

| PHARMACY NETWORKS FILE |            |   |
|------------------------|------------|---|
| Field Name             | Type(size) | Description                                       |
| CONTRACT_ID            | Char(5)    | Organization contract number assigned by CMS      |
| PLAN_ID                | Char(3)    | Plan identifier assigned by CMS                   |
| SEGMENT_ID             | Char(3)    | Segment ID for local MA-PD plans assigned by CMS  |
|                        |            | (zero for all other)                              |
| PHARMACY_NUMBER        | Char(12)   | Pharmacy number: 5 zeroes followed by the         |
|                        |            | pharmacy's 7-digit NABP pharmacy number           |
| PHARMACY_ZIPCODE       | Char(5)    | ZIPCode for pharmacy                              |
| PREFERRED              | Char(1)    | Is the pharmacy preferred? (1=yes, 0=no)          |
| PHARMACY_RETAIL        | Char(1)    | Is the pharmacy a retail outlet? (1=yes, 0=no)    |
| PHARMACY_MAIL          | Char(1)    | Is the pharmacy a mailorder outlet? (1=yes, 0=no) |
|                        |            |   |